

Work Order ID 65232

January 10, 2011 10:00:44 AM

Page 1

Item ID: D4187-5

Accept

Revision ID: PRELIM

Item Name: Bearing

Start Date: 1/10/11 Start Qty: 2.00

Required Date: 1/28/11 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/01/10 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4187	<u>PAT PAZ</u>
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100		0.00							
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	Hardinge CNC LATHE SMALL								
--	--------------------------	--	--	--	--	--	--	--	--

Hardinge	Memo	0.00							
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Hardinge CNC Lathe Small	1-TURN AS PER FOLIO FA979 & DWG FOLIO REV: <u>CL</u>								
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DWG REV: <u>CL</u>									
--------------------	--	--	--	--	--	--	--	--	--

2-DEBURR AS REQUIRED									
----------------------	--	--	--	--	--	--	--	--	--

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
-----	---	------	--	--	--	--	--	--	--

									
--	--	--	--	--	--	--	--	--	--

QC	Memo	0.00							
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Quality Control									
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PRELIMINARY ISSUE

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 10, 2011 10:00:44 AM

Page 1

Work Order ID: 65232



Parent Item: D4187-5



Parent Item Name: Bearing



Start Date: 1/10/11

Required Date: 1/28/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NR0.375  4130 steel RD bar .375"		Purchased	No			100	f	11.7500	0.03 	0.06		<u>11/11/13</u>	

Location

Loc Qty

Loc Code

MAT032

11.75

108059

11.75

06

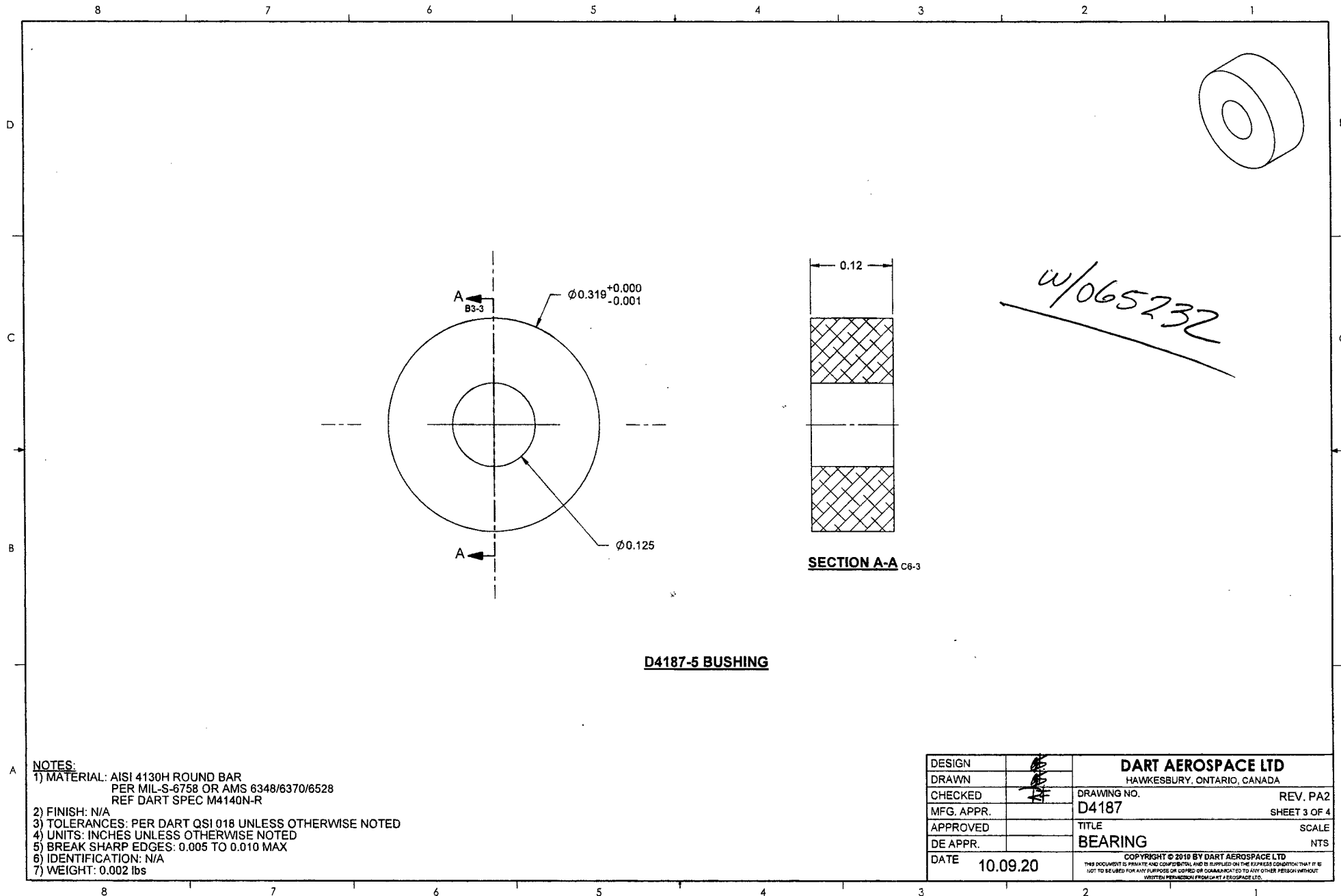
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Receiving Report

Date: 8/5/16
 Supplier: CAMP1

Batch No: M128059
 Part P/O: 6271

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 08/05/20 N/A ☒
 Work Order N/A ☐

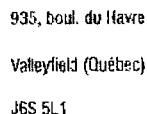
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 08/05/20
 Date: 08/05/20
 Received/Costing: RCP 7921
 Initial: CR

Location



MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À /SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY.
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

RECEIVED JUN 02 2008

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY.
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 169557

DATE _____

16/05/08

BON DE LIVRAISON
PACKING SLIP

№

DATE DE LIVRAISON
DELIVERY DATE

16/05/08

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
6271.	D	DAER		NET 30 JOURS	2R		001

[illegible]

~~PAR E-MAIL LE~~

* Unités de mesure :	CLB	Cent livres	• CPI	Cent pieds	• UN	Unité	• PI	Pied	• PC	Pied carré
Units of measure:		Hundred pounds		Hundred feet		Unit		Foot		Square foot

POIDS TOTAL	53
TOTAL WEIGHT	

Furnipus N° 8619

CONDITIONS :

LES MATÉRIELS LIVRÉS ET FACTURÉS SONT DÉCRITS DÉTAILLÉMENT LA PROPRIÉTÉ D'ACIER CAMPILING. JUSQU'AU MATÉRIEL PARTIELLEMENT COMPLET
ARRIVÉE. LES MATÉRIELS DE PERTES SONT ENVOYÉS À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NÉCESSAIREMENT 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
HYPOTHÈQUE DANS LES 30 JOURS ENTRAÎNE DES PÉNALES DE 25% PAR MOIS (24% PAR ANNÉE) QU'IL DOIT ACCEPTER DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU
L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE
RÉCLAMER TOUT SOLDE OU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DU TITRE ÉTAPE DANS LE CAS OÙ LE VENDEUR
PRÉSENTERAIT DE CE DOCUMENT. TOUTE MARCHANDISE ENVOYÉE EN DÉFENSE DU SOUVENIR NE DOIT ÊTRE REPASSE. L'ACHETEUR DE
MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À TRES FAIS. DE MAINTENANCE
25%.

CONFIDENTIAL

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMPHIRE," UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASH-
LESS. ALL SELLER MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATIVE CHARGES OF 1% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCEPTANCE AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. • ALL PAYMENT MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE
THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE
SURVEILLANCE AND 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL	
SUB TOTAL	

553.16

T.P.S.
G.S.T

27.66

T.V.Q.
Q.S.T.

2. 00

TOTAL

580.82

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	

N° ENR. TP\$ / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-631-0000

613-631-1050

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDRE

N° 134715

DATE 08/05/08

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 16/05/08

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
6271	D	DAER		NET 30 JOURS	2R		001

✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
					30 DE 134715				
	12		12	1x12"	4130 NORM. ROND 3/8"	✓ 12.00			
	20		20	1x20"	TUBE 4130 3/8 OD X .085	✓ 20.00			
	20		20	1x20"	TUBE 4130 1/2 OD X .450	20.00			
					ENERGETIC SURCHARGE	1.00			

* Unités de mesure / Units of measure: CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 53

Formplus N° 8519

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEVIENNENT LA PROPRIÉTÉ DE "ACIER CAMPPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PÉRIEUX DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUANTITÉ DU MATÉRIEL EST LA MÊME QUE CELLE ENCAISSÉE. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPRÉVU DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION: UNE OU PLUSIEURS OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU Vendeur, À SON CHOIX, DE RÉCLAMER TOUT SON DROIT DE VENTE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCÉPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

TPS
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED VERIFIÉ / VERIFIED

PAR
BY

PAR
BY

LIVRE / DELIVERED

HEURE / TIME

PAR
BY

10:35

N° ENR. TPS / GST REG. N° R 135 534 717 N° ENR. TVQ / QST REG. N° 1 015 668 543

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date	Page
May 20, 2008	1
Receipt Number RCP00007921	

Purchase From:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00006271

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M4130NR0375	4130 steel rod .375" PER MIL-S-6758 OR AMS 6348/6370/6528 MATERIAL: AISI 4130N ROUND BAR B/N108059	12.0000	f	10.450000	125.40	May 20, 2008
	M4130NT0375W08	4130 tube .375OD .085 PER MIL-T-6736 OR AMS 6371/6360/6361/6362/6373/6374 MATERIAL: AISI 4130N STEEL TUBING B/N108059	20.0000	f	11.250000	CL 225.00	May 20, 2008
	M4130NT0500W05	4130 tube .500OD .058 AS ABOVE B/N108059	20.0000	f	9.500000	CL 190.00	May 20, 2008

Comments:

DART

Purchase Order

Date	Page
May 01, 2008	1
Purchase Order Number PO00006271	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
66810510

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	May 01, 2008	N30	yours	May 08, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 100.0000 <i>New 105</i>	M6061T6A750W0625	angle 750 x 750 x .1/16w Comments: MATERIAL: 6061-T6 OR T6511 (QQ-A-200/8) ALUMINUM ANGLE	5/6/2008	No	0.670000	f	67.00
✓ 12.0000 <i>New 20</i>	M304TS1250W120	304 SQ Tube 1.250x1.250 Comments: MATERIAL: AISI 304/316 SS SQUARE TUBING	5/6/2008	No	8.850000	f	106.20
✓ 12.0000	M4130NR0375	4130 steel rod .375" Comments: MATERIAL: AISI 4130N ROUND BAR PER MIL-S-6758 OR AMS 6348/6370/6528	5/6/2008	No	10.450000	f	125.40
✓ 20.0000	M4130NT0375W085	4130 tube .375OD .085W Comments: MATERIAL: AISI 4130N STEEL TUBING PER MIL-T-6736 OR AMS 6371/6360/6361/6362/6373/6374	5/6/2008	No	11.250000	f	225.00
✓ 20.0000 <i>PC 4/16</i> <i>1085/16</i>	M4130NT0500W058	4130 tube .500OD .058W Comments: AS ABOVE	5/6/2008	No	9.500000	f	190.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 35.68
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

713.60

Total tax

35.68

Total purchase order in

CAD Dollars

749.28

Entered By: *CL* CLAVOIE

Approved By: *VR*



925, boul. de Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4240
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

37681
DISTRIBUTEUR D'ACIER ET MÉTAUX SPECIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

VENDU A / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 134965

DATE

08/05/08

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

16/05/08

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	FERR.	REMARQUES / REMARKS	PAGE N°
6271	D	DAER		NET 30 JOURS	2R		001

✓	QUANTITÉ	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER	* MONTANT AMOUNT
					BO DE 134718				
	M		12		4130 NORM. ROND 3/8 1 X	12.00			
	M		20		TUBE 4130 3/8 OD X .085 1 X	20.00			
	M		20		TUBE 4130 1/2 OD X .058 1 X	20.00			
		FULL	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure / Units of measure: CLB Cent livres / Hundred pounds • CPM Cent pieds / Hundred feet • UN Lb / Lb • PI Pied / Feet • PC Pied carré / Square feet

POIDS TOTAL
TOTAL WEIGHT 53

Formule N° 067

CONDITIONS:

LES MATÉRIELS DÉCRIS ET FACILITÉS ILS QUI DÉCRIS COMBURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." À LEUR PRIX PAYANT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES OU BIEN SONT LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE INVOQUÉ DANS LES 30 JOURS EN TANT QUE DES PRIX DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL A ACCEPTÉ DE PAYER. • TOUT DÉFAUT DOIT ÊTRE DÉCLARÉ DANS LE DÉLAI DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRE LA DÉCLARATION DU TERME ET PÉRIODE AU Vendeur À SON CHOC DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRÉSENTE LE BORD VENU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU DÉFECTUEUSE NE PEUT ÊTRE REPRISSE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS LA AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINE À DES PRIX DE MAINTIEN DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUAL ON ALL UNPAID BALANCE OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT ON ACCELERATION AND PERMITTED TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTS THAT ARE RETURNED, DEFECTIVE OR DAMAGED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND BE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED
PAR BY

VÉRIFIÉ / VERIFIED
PAR BY

LIVRÉ / DELIVERED
PAR BY

HEURE / TIME

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

N° ENR TPS/GST REG. N° R 135 534 717 • N° ENR TVQ/QST REG N° 1 015 689 543



CERTIFICATE OF TESTS

ENGINEERED PRODUCTS

401 ROSE AVE S E
PASSELLON, MN 5546646
REPUBLIC ENGINEERED PRODUCTS

FAX 330-837-7017

January 30, 2008

PAGE 1

OF 2

PURCHASE ORD: 01-40011

PART NUMBER: LAC16009

ORDER NUMBER: 1357859 - 01

MATERIAL: 8990031

CHARGE ADDRESS

PURCHASE ORDER DATE:

11/15/2007

ACCOUNT NUMBER:

5613-1780-01

SCHEDULE:

5127-84

REVISION:

1

SHIP TO

MATERIAL DESCRIPTION
COLD FINISHED STEEL BARS ALLOY ASTM A108-03 LEVEL 1 PG AMS 2301J AMS 6348C AMS 6378A COND D-4
REVISION DTD 09/03 ENG MARK AMS 6370M CASTLE METALS SPEC 681300-02 REVISION 23 DTD 06/06/07 USE
GAL300 EP-AISI-4130 FINE GRAIN VACUUM DEGAISED COLD DRAWN NORM BEFORE CD RESTRICTED HARDENABILITY
LIGHT WEIGHT LIFT

SIZE: RDS .3750 DIAM X 10FT 0.0000IN MIN/LIFT 0.0000IN MAX

RDS 9.5250MM DIAM X 3048.0000MM MIN/3962.4000MM MAX

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.29	0.47	0.009	0.013	0.22	0.14	0.12	0.91
V	MO	BN	AL	CB	N		
0.004	0.18	0.007	0.026	0.001	0.0057		

CALCULATED TESTS

REDUCTION RATIO 1,177.6 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINEER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER
ASTM A39.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
51	50	48	44	38	34	32	31	30	29	28	28	27	27	27	26	25	24	23	23	22	22	21	20

MACRO ETCH TEST ASTM E981/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170

	A	R	C
AVG	1	1	1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	REQ	AVG	REQ	AVG
PCB 03	0	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077

ETCHANT = NITAL MAGNIFICATION = 100X

	TOTAL
DEPTH	
INCHES	
PCB 266	0.002

C. R. ANDERSON
GEN. MGR. COLD FINISHED OPERATIONS

BY ALISON J. BLONDEHEIM

DATE RCVD 2/1/08
IAC 16009
APPROVED BY



CERTIFICATE OF TESTS

ENGINEERED PRODUCTS

401 DODD AVE S E
MASSILLON, OH 44864
REPUBLIC ENGINEERED PRODUCTS

FAX 330-037-7017

January 30, 2008

PAGE 2

OF 2

PURCHASE ORD: 01-40811
PART NUMBER: PAC16009
ORDER NUMBER: 1357859 - 01
BRAT: 8990031

PURCHASE ORDER DATE: 11/15/2007
ACCOUNT NUMBER: 5613-1780-01
SCHEDULE: 5127-84
REVISION: 1

ECCHARDIZATION TEST SAR J419/ASTM B1077
ETCHANT - NITAL MAGNIFICATION - 100X

TOTAL
DEPTH
INCHES

PCE 01 0

HARDNESS TEST ASTM B10/ASTM A370 HBW AS-RID/CD HBW
HID-RADIUS
AVG 185

HARDNESS TEST ASTM B10/ASTM A370 HBW AS-RID/CD HBW
SURFACE
PCE 01 175
PCE 02 182

NOTES

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND
TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE
RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED
AS A FELONY UNDER FED STATUTE TITLE 18 CHAPTER 47.

THE MATERIAL HAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE
DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MATERIAL WAS VACUUM DEGASSED.

ALUMINUM FINE GRAIN PRACTICE.

MICROSTRUCTURE IS SATISFACTORY.

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A. HOT ROLL SOURCE: LORAIN 0/10, U.S.A.
MELT METHOD: HP BLOOM RED. RATIO: 1177.6

END OF DATA CC
FAX SHIP TO 1 COPY ATTENTION CASTLE RECEIVING 1-8474551642
WITH SHIPMENT 2 COPIES PRINTED AT SHIPPING AREA
FILE 1 COPY

C. R. ANDERSON
GEN. MGR. COLD FINISHED OPERATIONS

BY ALYSON J. BLONDHEIM



1600 E. 1st St. Box 1000, Stockton, CA 95210
Phone: (510) 971-5915 Fax: (510) 972-7345

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM #13
040000 - 1/0

WORK ORDER 602552
HEAT NUMBER 800007

03.0000

3/8

CUSTOMER P.O. PC37624001	CUSTOMER PART 163162	LOADING NO.	SHIPMENT DATE
PART DESCRIPTION: 1007/0013A/1000			
OD: 0.5712" ID: 0.5700" CD: 0.5700" WID: 0.4000" ID: 0.4000" CD: 0.4000" LENGTH: 18.00" / 24.00" SPECS: 1017 0013A 1000000 Alumin GRADE: 4130 P/N: 000000			

ASSURANCE CERTIFICATION

Section 15.45.01.013

This test report data is for the heat Chemistry Control class.

The analyzed in this test report is:

- 1) Proven ~~Exhaust~~ Exhaust system.
- 2) Not NAF TA component.

End of Certification

As 1/2

THESE TEST REPORTS APPLY	
TO	NO. 21-566359
INV. NO.	220108
FOOTAGE	30.5000
DATE	5/10/08

I certify that this report was a true and correct copy of the records prepared and indicated by Pyramath Tube Company, Stockton in accordance with the requirements of the steel certification. Chemistry is as reported by the steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Pyramath Tube.

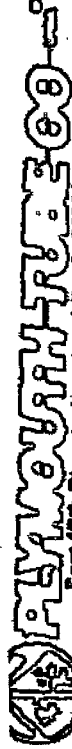
(C) ASME Computer Systems - dated (v. 1)

Page 2

Doc W. Getmiller

Quality Assurance

Pyramath Tube Company



Product Code 03.4834
Fax No. 019 77 22 29

SALES ORDER - LINE ITEM/PLS
010238 - 110

WORK ORDER 0002163
HEAT NUMBER 500017

[illegible]

I certify that the records are a true and correct copy of the records maintained and maintained by Plymouth Tule County, Oregon, in compliance with the requirements of the state of Oregon. Compliance is required by the Civil Statutes. This last report cannot be reproduced or published without the written permission of Plymouth Tule.

SECRET

(C) AXIS Computer Systems - 06/2000 (v1.1)

一、

Dear Printed Customers

SALES ORDER - LINE ITEM NO. 037833 - 1 / 0

WORK ORDER 011073
HEAT NUMBER 027700

REF ID: A66666
AND
TO 1040:3012
CERTIFIED

 $\frac{1}{2}$

CUSTOMER P.O. 707000883	CUSTOMER PART 163040	LADING NO	SHIPMENT DATE
PART DESCRIPTION: 0000053 OD: 0.0000" ID: 0.0000" THK: 0.0000" WID: 0.0000" LTH: 0.0000" HTH: 0.0000" Length: 10.00" 24.60" Qty: 11-7 67338 Countess Aircraft Order: 4139 Finish: Candy H			

Additional Specifications

Comp - 10-22-1-10204

This test report data is for the test chemistry listed above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ether (PBDE) and Mercury concentration.

End of Construction

CARBON & ALLOY STEEL CORP.
THESE TEST REPORTS APPLY

$$R_5 = 1/2$$

TO
R.O. No. 31-566359
INX. No. 239108
FOOTAGE 20,7500
DATE 5/6/08

I certify that the results are a true and correct copy of the reports prepared and maintained by Plymouth Tube Company. Circular in compliance with the requirements of the steel specification. Chemistry is as reported by the steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mark Robinson

City Address

(C) Axi Computer Systems - qcs002 (v1.1)

Page 2

Data Printed: 07/11/2003

DO NOT
AND
TO NO ONE
CLOTHED

326.2

CHINESE WALL

